

# TAX INVOICE



**Customer** Craft Liquor Promo Account Coastal

**VAT No.**

**Liquor License No.** PR

**Bill to Cust No.** ZINC001C

**Sell to Cust No.** ZINC001C

**Delivery Address:** Boxer Uitval X273  
Boxer Superstores (Pty) Ltd  
Uitval  
Portion of Farm Sigweje 15409  
Uitval  
KwaZulu Natal

**Contact Name**

**Contact No.**

**Meridian Wine Distribution (Pty) Ltd**

1 Sundew Road  
Unit A3, Ushukela Industrial Park  
CORNUBIA, KWA-ZULU NATAL 4345

Page 1 of 1

South Africa

**Phone No.** (031) 705 9510

**VAT Reg No.** 4520181753

**Liquor License No.** WCP/041288

**Company Reg No.** 1999/001626/07

## Your Reference - SADKO COMBO

<b>Invoice No.</b>	PS11111037	<b>Posting Date</b>	21/08/2024	<b>Payment Terms</b>	30 Days from Statement
<b>SO No.</b>	SO1215490	<b>Due Date</b>	30/09/2024	<b>Promised Delivery Date</b>	22/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial	3	12 x 750ml	0.00	0	0.00
Craft Liquor Merchants Total						0.00

To be delivered to  
Boxer Uitval X273

**Total ZAR Excl. VAT** 0.00

15% VAT 0.00

**Total ZAR Incl. VAT** 0.00

Thanks for your business.

### BANKING DETAILS

**Acc Name:** ReWined Wine Group (Pty) Ltd T/A  
ReWINEd  
**Bank Name:** FNB

**Branch:** 250655

**Acc No:** 62871319440

**Swift:**

# TAX INVOICE COPY



**Customer** Craft Liquor Promo Account Coastal  
**VAT No.**  
**Liquor License No.** PR  
**Bill to Cust No.** ZINC001C  
**Sell to Cust No.** ZINC001C  
**Delivery Address:** Boxer Uitval X273  
 Boxer Superstores (Pty) Ltd  
 Uitval  
 Portion of Farm Sigweje 15409  
 Uitval  
 KwaZulu Natal

**Contact Name**  
**Contact No.**

Page 1 of 1  
**Meridian Wine Distribution (Pty) Ltd**  
 1 Sundew Road  
 Unit A3, Ushukela Industrial Park  
 CORNUBIA, KWA-ZULU NATAL 4345  
 South Africa  
**Phone No.** (031) 705 9510  
**VAT Reg No.** 4520181753  
**Liquor License No.** WCP/041288  
**Company Reg No.** 1999/001626/07

## Your Reference - SADKO COMBO

Invoice No.	PS1111037	Posting Date	21/08/2024	Payment Terms	30 Days from Statement
SO No.	SO1215490	Due Date	30/09/2024	Promised Delivery Date	22/08/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
------	-------------	----------	-----------------	----------------------	------------	-----------------

### CRAFT LIQUOR MERCHANTS

ESMCORCRA	ESM Cranberry Cordial	3	12 x 750ml	0.00	0	0.00
-----------	-----------------------	---	------------	------	---	------

Craft Liquor Merchants Total **0.00**

To be delivered to  
Boxer Uitval X273

**Total ZAR Excl. VAT 0.00**

15% VAT 0.00  
**Total ZAR Incl. VAT 0.00**

Thanks for your business.

### BANKING DETAILS

<b>Acc Name:</b> ReWined Wine Group (Pty) Ltd T/A ReWINEd	<b>Branch:</b> 250655	<b>Swift:</b>
<b>Bank Name:</b> FNB	<b>Acc No:</b> 62871319440	

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0984

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>574</u>	VEHICLE REG No:	<u>JBK 139 EJ</u>

CUSTOMER		DATE RECEIVED	<u>22-08-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Urtval (CLM)</u>					
2) <u>Gin Society B/Orange</u>	<u>3</u>				<u>NOT ORDERED</u>
3) <u>SADKO EXCLUSIVE</u>	<u>6</u>				<u>PS1111039</u>
4) <u>Scottish Leader Original 70</u>	<u>10</u>				
5) <u>✓ 200ml</u>	<u>2</u>				
6)					
7) <u>Boxer Urtval (CLM)</u>					
8) <u>ESM Cranberry</u>	<u>3</u>				<u>NOT ORDERED</u>
9)					<u>PS1111037</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 46612

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

574

VEHICLE REG No:

JBK 139 FS

CUSTOMER

DATE RECEIVED

22/08/2024

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ESM CHERRY COGNAC</u>	<u>3</u>				
2)					<u>NOT ORDERED</u>
3) <u>SCOTTISH LEADER ORIGIN</u>	<u>10</u>				
4) <u>" " " " " "</u>	<u>2</u>				<u>NOT ORDERED</u>
5) <u>SADKO EXCLUSIVE VODKA</u>	<u>6</u>				<u>" "</u>
6) <u>GIN SOCIETY BLOSSOM ORANGE</u>	<u>3</u>				<u>" "</u>
7)					<u>" "</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN / 3</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sansile

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobení East  
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR8326

2024-08-23 06:54:07

LOAD SHEET Reference - LSID 574, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBÁ		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR UITVAL

Brief Description of Credit:

Principal Customer Code: BOX330

Doc. Date: 2024-08-14 Doc. Ref: PSI1111037 GRV: Credit Type: Credit Invoice Amt: R 1102.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PSI1111037 (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]

# CREDIT TAX INVOICE



**Customer** Craft Liquor Promo Account Coastal  
**VAT No.**  
**Liquor License No.** PR  
**Bill to Cust No.** ZINC001C  
**Sell to Cust No.** ZINC001C  
**Delivery Address:** Craft Liquor Promo Account Coastal  
KwaZulu Natal  
South Africa

Page 1 of 1

**Meridian Wine Distribution (Pty) Ltd**

1 Sundew Road  
Unit A3, Ushukela Industrial Park  
CORNUBIA, KWA-ZULU NATAL 4345

South Africa

**Phone No.** (031) 705 9510

**VAT Reg No.** 4520181753

**Liquor License No.** RG0005535

**Company Reg No.** 1999/001626/07

**Contact Name**  
**Contact No.**

**Your Reference - PS1111037 LR-CR8326**

Credit Memo No. PSCRI03990

Document Date

23/08/2024

SRO No. S-RETORD108801

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMCORCRA	ESM Cranberry Cordial *PS1111037 LR-CR8326 *LR-W2/ FRT-02: CLM REP ERROR	3	12 x 750ml	319.68		959.04

**Total ZAR Excl. VAT 959.04**

15% VAT 143.86

**Total ZAR Incl. VAT 1,102.90**



**Call Us**  
0861 113 959



**Email Us**  
orders@groupmeridian.co.za



**Customer Service**  
query@groupmeridian.co.za